

**PETITION FOR EXTENSION OF TIME UNDER 37 CFR 1.136(a)**  
**FY 2005**  
*(Fee pursuant to the Consolidated Appropriations Act, 2005 (H.R. 4818))*

Docket Number (Optional)  
 1030-20003

Application Number 10/081,275

Filed February 21, 2002

For Hydro-Lifter Rock Bit with PDC Inserts

Art Unit 3672

Examiner H. C. Dang

This is a request under the provisions of 37 CFR 1.136(a) to extend the period for filing a response in the above identified application.

The requested extension and appropriate non-small-entity fee are as follows (check time period desired):

	Fee	Small Entity Fee	
<input type="checkbox"/> One month (37 CFR 1.17(a)(1))	\$120	\$60	\$
<input type="checkbox"/> Two months (37 CFR 1.17(a)(2))	\$450	\$225	\$
<input checked="" type="checkbox"/> Three months (37 CFR 1.17(a)(3))	\$1020	\$510	\$1020
<input type="checkbox"/> Four months (37 CFR 1.17(a)(4))	\$1590	\$795	\$
<input type="checkbox"/> Five months (37 CFR 1.17(a)(5))	\$2060	\$1080	\$

☐ Applicant claims small entity status. See 37 CFR 1.27.

☐ A check in the amount of the fee is enclosed.

☐ Payment by credit card. Form PTO-2038 is attached.

☐ The Director has already been authorized to charge fees in this application to a Deposit Account.

☒ The Director is hereby authorized to charge any fees which may be required, or credit any overpayment, to Deposit Account Number 03-2769. I have enclosed a duplicate copy of this sheet.

**WARNING:** Information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on PTO-2038.

I am the ☐ applicant/inventor


☐ assignee of record of the entire interest. See 37 CFR 3.71

Statement under 37 CFR 3.73(b) is enclosed. (Form PTO/SB/96).

☒ attorney or agent of record. Registration Number 26,233

☐ attorney or agent under 37 CFR 1.34(a).

Registration number if acting under 37 CFR 1.34(a). \_\_\_\_\_



Signature

David A. Rose

Typed or Printed Name

March 23, 2005

Date

(713) 238-8000

Telephone Number

**NOTE:** Signatures of all the inventors or assignees of record of the entire interest or their representative(s) are required. Submit multiple forms if more than one signature is required, see below.

☐ Total of \_\_\_\_\_ forms are submitted.

147304.01/1030.2003

This collection of information is required by 37 CFR 1.36(a). The information is required to obtain or retain a benefit by the public which is to file (and by the USPTO to process) an application. Confidentiality is governed by 35 U.S.C. 122 and 37 CFR 1.14. This collection is estimated to take 6 minutes to complete, including gathering, preparing, and submitting the completed application form to the USPTO. Time will vary depending upon the individual case. Any comments on the amount of time you require to complete this form and/or suggestions for reducing this burden, should be sent to the Chief Information Officer, U.S. Patent and Trademark Office, U.S. Department of Commerce, P. O. Box 1450, Alexandria, VA 22313-1450. DO NOT SEND FEES OR COMPLETED FORMS TO THIS ADDRESS. SEND TO: Commissioner for Patents, P. O. Box 1450, Alexandria, VA 22313-1450.

If you need assistance in completing the form, call 1-800-PTO-9199 (1-800-786-9199) and select option 2.

06/09/2005 SDIRETA1 00000006 032769 10081275

01 FC:1253

900.00 DA

03/28/2005 AMUNDIAF1 00000067 032769 10081275

02 FC:1253 1020.00 DA

Adjustment Date: 06/09/2005 SDIRETA1 00000067 032769 10081275

03/28/2005 AMUNDIAF1 00000067 032769 1020.00 CR

02 FC:1253

# FAX TRANSMITTAL COVER SHEET

**CONLEY ROSE, P.C.**  
**600 Travis, Suite 7100**  
**Houston, Texas 77002**  
Fax Number: (713) 238-8008  
Telephone Number: (713) 238-8000

**ORIGINAL WILL FOLLOW VIA:**

- ☐ MAIL  
☐ INTERNATIONAL AIRMAIL  
☐ COURIER  
☒ WILL NOT FOLLOW  
☐ HAND DELIVERY  
☐ WITH ENCLOSURE(S)  
☐ WITHOUT ENCLOSURE(S)

**PLEASE DELIVER THE FOLLOWING PAGES IMMEDIATELY TO:**

NAME: **Latrice Simms**  
FIRM: **U.S. PATENT & TRADEMARK OFFICE**  
CITY: **WASHINGTON, D.C.**

FAX NO: **703-308-5077**

REMARKS: Attached is a copy of our Deposit Account Statement dated October 2004.

Serial	Atty. Dkt.	Fee Code	Amount
10/081,275	1030-20003	1251	\$120.00

Applicant paid a one month extension for a response filed on January 24, 2005 a three month extension for the same office action was paid on March 23, 2005 the total of which was 1,020.00. The previously paid \$120.00 should have been deducted from this amount. Please credit account 03-2769 for \$120. Copies of our Deposit Account Statements for January 2005 and March 2005, charges marked.

Should you need any additional information, please contact me at the number below.

Total Number of Pages (Including This One):

FROM: Sandra K. Begley Legal Secretary, Direct Dial No. 713-632-1675

DATE: April 6, 2005

CLIENT/MATTER NO. 1030-20003

IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL BACK AS SOON AS POSSIBLE.

## Deposit Account Statement

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**United States  
Patent and  
Trademark Office**
**Deposit Account Statement**

**Requested Statement Month:** January 2005  
**Deposit Account Number:** 032769  
**Name:** CONLEY ROSE, P.C.  
**Attention:** PEGGY STIWELL-SMITH  
**Address:** P.O. BOX 3267  
**City:** HOUSTON  
**State:** TX  
**Zip:** 77253-3267  
**Country:** UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
01/03	55	10935432	1789-12802 JLJ	2051	\$65.00	\$29,9
01/03	80	11021928	1889-00800	2011	\$150.00	\$29,70
01/03	81	11021928	1889-00800	2111	\$250.00	\$29,5
01/03	82	11021928	1889-00800	2311	\$100.00	\$29,4
01/03	83	11021928	1889-00800	2081	\$250.00	\$29,10
01/03	84	11021928	1889-00800	2201	\$300.00	\$28,80
01/03	85	11021928	1889-00800	2202	\$525.00	\$28,30
01/04	14	10023258	1856-23900	1801	\$790.00	\$27,50
01/04	23	11010989	1030-23701	8021	\$40.00	\$27,5
01/04	23	60639470	1789-15500	2005	\$100.00	\$27,4
01/04	66	10302070	CAL-271B	1201	\$200.00	\$27,2
01/04	67	10302070	CAL-271B	1202	\$100.00	\$27,1
01/04	77	10134661	2123-00101	1253	\$1,020.00	\$26,00
01/04	103	10935432	1789-12802 JLJ	8021	\$40.00	\$26,00
01/04	235	PCT/US04/43216	1391-42101	1601	\$300.00	\$25,70
01/04	236	PCT/US04/43216	1391-42101	1603	\$300.00	\$25,40
01/04	237	PCT/US04/43216	1391-42101	1701	\$1,053.00	\$24,40
01/04	238	PCT/US04/43216	1391-42101	1703	\$180.00	\$24,20
01/04	239	PCT/US04/43216	1391-42101	8007	\$20.00	\$24,20
01/05	10	10252347	1391-25604 DVF	1501	\$1,400.00	\$22,80
01/05	11	10252347	1391-25604 DVF	1504	\$300.00	\$22,50
01/05	201	11017450	2149-00600	8021	\$40.00	\$22,40
01/06	109	11026480	1856-43500 (40181)	1011	\$300.00	\$22,10
01/06	110	11026480	1856-43500 (40181)	1111	\$500.00	\$21,60
01/06	111	11026480	1856-43500 (40181)	1311	\$200.00	\$21,40
01/06	112	11026480	1856-43500 (40181)	1202	\$2,200.00	\$19,20
01/06	237	10519576	2085-03600	2631	\$150.00	\$19,1

## Deposit Account Statement

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01/27 559 09981531		8021	\$40.00	\$36.8
01/27 1165 78554880	2378-00100	7001	\$335.00	\$36.5
01/28 45 10973154	1669-00900	8021	\$40.00	\$36.4
01/28 93 10973133	1391-52200	8021	\$40.00	\$36.4
01/31 10 10957415	1391-264D8	1001	\$790.00	\$35.6
01/31 11 10957415	1391-264D8	1201	\$200.00	\$35.4
01/31 12 10957415	1391-264D8	1202	\$100.00	\$35.3
01/31 13 10957415	1391-264D8	1051	\$130.00	\$35.2
01/31 16 11005636	1889-00402 (CGM)	2202	-\$225.00	\$35.4
01/31 17 11005636	1889-00402 (CGM)	2202	\$117.00	\$35.3
01/31 36 60646391	2352-00200	2005	\$100.00	\$35.2
01/31 36 11021928	1889-00800	2081	\$375.00	\$34.8
01/31 48 10962702	1856-25001 (9645.0-01)	8021	\$40.00	\$34.8
01/31 51 10987496	2085-03400	2051	\$65.00	\$34.7
01/31 51 10081275	1030-20003	1251	\$120.00	\$34.6
01/31 82 60646347	2365-00100	2005	\$100.00	\$34.5
01/31 141 PCT/US05/01966	1391-46001	1601	\$300.00	\$34.2
01/31 142 PCT/US05/01966	1391-46001	1603	\$300.00	\$33.9
01/31 143 PCT/US05/01966	1391-46001	1701	\$1,053.00	\$32.8
01/31 144 PCT/US05/01966	1391-46001	8007	\$20.00	\$32.8
01/31 148 11041346	1787-71400	1011	\$300.00	\$32.5
01/31 149 11041346	1787-71400	1111	\$500.00	\$32.0
01/31 150 11041346	1787-71400	1311	\$200.00	\$31.8
01/31 151 11041346	1787-71400	1201	\$600.00	\$31.2
01/31 152 11041346	1787-71400	1202	\$1,000.00	\$30.2
01/31 1029 2227235	1713-00100	7205	\$100.00	\$30.1
01/31 1030 2227235	1713-00100	7208	\$200.00	\$29.9
01/31 1041 78556577	1020-18800	7001	\$325.00	\$29.6
01/31 1053 78556584	1020-18700	7001	\$325.00	\$29.2
01/31 1090 78556594	1020-18600	7001	\$325.00	\$28.9

START  
BALANCE  
\$29,983.26

SUM OF  
CHARGES  
\$83,177.00

SUM OF  
REPLENISH  
\$82,166.00

END  
BALANCE  
\$28,972.26

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## Deposit Account Statement

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**United States  
Patent and  
Trademark Office**
**Deposit Account Statement**

Requested Statement Month: March 2005  
 Deposit Account Number: 032769  
 Name: CONLEY ROSE, P.C.  
 Attention: PEGGY STIWELL-SMITH  
 Address: P.O. BOX 3267  
 City: HOUSTON  
 State: TX  
 Zip: 77253-3267  
 Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
03/01	31	10977782	1458-03102	2051	\$65.00	\$28,347.23
03/02	8	10972528	1441-03601	2051	\$65.00	\$28,282.23
03/02	198	PCT/US05/05821	1391-60301	1601	\$300.00	\$27,982.23
03/02	199	PCT/US05/05821	1391-60301	1701	\$1,053.00	\$26,929.23
03/02	200	PCT/US05/05821	1391-60301	1602	\$1,000.00	\$25,929.23
03/02	201	PCT/US05/05821	1391-60301	8007	\$20.00	\$25,909.23
03/02	1381	78578131	2387-00100	7001	\$325.00	\$25,584.23
03/03	27	11062230	1669-01200	8021	\$40.00	\$25,544.23
03/03	130	10936333	2302-00700	8021	\$40.00	\$25,504.23
03/03	293	11062395	1391-46200	8021	\$40.00	\$25,464.23
03/04	2	10726402	1787-15300	1251	\$120.00	\$25,344.23
03/04	35	PCT/US05/05863	1856-43201	1601	\$300.00	\$25,044.23
03/04	36	PCT/US05/05863	1856-43201	1603	\$300.00	\$24,744.23
03/04	37	PCT/US05/05863	1856-43201	1701	\$1,053.00	\$23,691.23
03/04	38	PCT/US05/05863	1856-43201	1703	\$36.00	\$23,655.23
03/04	39	PCT/US05/05863	1856-43201	8007	\$20.00	\$23,635.23
03/04	79	60611603		8021	\$40.00	\$23,595.23
03/04	1221	78369898	2249-00200	7001	\$325.00	\$23,270.23
03/07	2	10936333	2302-00700	2051	\$65.00	\$23,205.23
03/07	18	10302127	CAL-264	1251	\$120.00	\$23,085.23
03/07	24	E-REPLENISHMENT		9203	-\$20,000.00	\$43,085.23
03/07	41	09853568	1960-00100	2402	\$250.00	\$42,835.23
03/07	89	78147354	1198-02400	7004	\$150.00	\$42,685.23
03/07	99	11070604	2282-00300 SKB	2011	\$150.00	\$42,535.23
03/07	100	11070604	2282-00300 SKB	2111	\$250.00	\$42,285.23
03/07	101	11070604	2282-00300 SKB	2311	\$100.00	\$42,185.23
03/07	108	11069648	1669-01300	1011	\$300.00	\$41,885.23

## Deposit Account Statement

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03/18 59	10521835	2135-00500	8021	\$40.00	\$29,807.23
03/21 15	10636174	1789-11001	1806	\$180.00	\$29,627.23
03/21 32	11009627	1030-26400	8021	\$40.00	\$29,587.23
03/21 39	11013843	1391-41500	8021	\$40.00	\$29,547.23
03/21 100	11082574	2310-00201	2011	\$150.00	\$29,397.23
03/21 101	11082574	2310-00201	2111	\$250.00	\$29,147.23
03/21 102	11082574	2310-00201	2311	\$100.00	\$29,047.23
03/21 280	10355493	CONLEY103021202	1501	\$1,400.00	\$27,647.23
03/21 281	10355493	CONLEY103021202	1504	\$300.00	\$27,347.23
03/22 7	10602236	1391-34500	1806	\$180.00	\$27,167.23
03/22 34	10232048	1391-12807	1501	\$1,400.00	\$25,767.23
03/22 35	10232048	1391-12807	1504	\$300.00	\$25,467.23
03/22 57	09902023	2051-00101	2801	\$395.00	\$25,072.23
03/22 58	09902023	2051-00101	2252	\$225.00	\$24,847.23
03/22 102	11009627	1030-26400	1051	\$130.00	\$24,717.23
03/22 103	60633734	1889-00403 (CGM)	2052	\$25.00	\$24,692.23
03/22 104	11013843	1391-41500	1051	\$130.00	\$24,562.23
03/22 174	10302132	CAL-258	1801	\$790.00	\$23,772.23
03/23 2	10295343	1030-21300	1202	\$150.00	\$23,622.23
03/23 142	11005636	1889-00402 (CGM)	2051	\$65.00	\$23,557.23
03/24 8	60663774	1373-02900	2005	\$100.00	\$23,457.23
03/24 120	10985186	2085-03300	8021	\$40.00	\$23,417.23
03/24 122	11085379	1814-21601	1011	\$300.00	\$23,117.23
03/24 123	11085379	1814-21601	1111	\$500.00	\$22,617.23
03/24 124	11085379	1814-21601	1311	\$200.00	\$22,417.23
03/24 125	11085379	1814-21601	1201	\$600.00	\$21,817.23
03/24 126	11085379	1814-21601	1202	\$550.00	\$21,267.23
03/25 305	10903615		8021	\$40.00	\$21,227.23
03/28 11	10789542	1789-03506	2253	\$510.00	\$20,717.23
03/28 12	10789542	1789-03506	1806	\$180.00	\$20,537.23
03/28 13	10789542	1789-03506	2202	\$25.00	\$20,512.23
03/28 16	E-REPLENISHMENT		9203	-\$20,000.00	\$40,512.23
03/28 102	10081275	1030-20003	1801	\$790.00	\$39,722.23
03/28 103	10081275	1030-20003	1253	\$1,020.00	\$38,702.23
03/28 457	PCT/US05/09188	2310-00202	1601	\$300.00	\$38,402.23
03/28 458	PCT/US05/09188	2310-00202	1602	\$1,000.00	\$37,402.23
03/28 459	PCT/US05/09188	2310-00202	1701	\$1,124.00	\$36,278.23
03/28 460	PCT/US05/09188	2310-00202	8007	\$40.00	\$36,238.23
03/28 494	10528720	1789-11502	2631	\$150.00	\$36,088.23
03/28 495	10528720	1789-11502	2641	\$50.00	\$36,038.23
03/28 496	10528720	1789-11502	2633	\$100.00	\$35,938.23
03/28 497	10528720	1789-11502	2617	\$65.00	\$35,873.23
03/28 498	10528720	1789-11502	2614	\$100.00	\$35,773.23
03/29 2	10074888	5298-06900	1801	\$790.00	\$34,983.23
03/29 24	10985186	2085-03300	2051	\$65.00	\$34,918.23
03/30 25	11031751	2339-01100 TSW	2202	-\$75.00	\$34,993.23
03/30 26	11031751	2339-01100 TSW	2202	\$50.00	\$34,943.23
03/30 54	PCT/US05/09468	1391-51401	1601	\$300.00	\$34,643.23